

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2012 Covers all activity from 01/01/2012 through 06/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0104998
<b>Name of Committee/Corporation:</b>	Friends of Carol Beals	
<b>Street Address:</b>	P.O. Box 49	
<b>City, State and Zip:</b>	Platteville, WI 53818	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$2,598.20	\$2,598.20
1B. Contributions from Committees (Transfers-In)	\$543.36	\$543.36
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$3,141.56</b>	<b>\$3,141.56</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$900.57	\$900.57
2B. Contributions to Committees (Transfers-Out)	\$543.36	\$543.36
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,443.93</b>	<b>\$1,443.93</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$2,343.27	
Total Receipts	\$3,141.56	
Subtotal	\$5,484.83	
Total Disbursements	\$1,443.93	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$4,040.90</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$864.05	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Abing, Jennifer	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS**  
**Contributions From Individuals****Complete Committee Name:** Friends of Carol Beals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>In-Kind</b>							
06/02/2012	Beals, Carol	45 Commerce Street, Platteville, WI 53818				\$120.35	\$120.35
06/07/2012	Beals, Carol	45 Commerce Street, Platteville, WI 53818				\$192.85	\$313.20
06/23/2012	Flogel, Darla	10328 University Farm Rd., Bloomington, WI 53804	CLERK	Cabela's	33901 Wisconsin 35, Prairie du Chien, WI 53821	\$25.00	\$25.00
<b>Sub Total</b>						\$338.20	
<b>Monetary</b>							
06/25/2012	Beals, Darcy	12 Liz Mar, Streator, IL 61364	AUDIOLOGIST	Streator Hearing Care LLC	205 S Park Street, Streator, IL 61364	\$50.00	\$50.00
06/29/2012	Beals, Harold	475 N Hickory Street, Platteville, WI 53818	RETIREE			\$200.00	\$200.00
06/15/2012	Cornett, Charles	8008 County Rd. D, Platteville, WI 53818				\$25.00	\$25.00
06/06/2012	Czynszak-Lyne, Mary	2532 Van Hise Ave, Madison, WI 53705	STATE EMPLOYEE	UW Madison		\$50.00	\$50.00
06/25/2012	Fernette, Becky	14345 Blue School Rd, Fennimore, WI 53809	INSTRUCTOR	Southwest Technical College	1800 Bronson Blvd., Fennimore, WI 53809	\$100.00	\$100.00
06/08/2012	Foltz, Mary	129 3rd Ave, Benton, WI 53803-8950	RETIRED	Self		\$35.00	\$35.00
06/08/2012	Gainer, Carol	3091 Michael Way, Holmen, WI 54636	RETIRED			\$50.00	\$50.00
06/10/2012	Highman, Al	99 Golf Pkwy Unit C, Madison, WI 53704	RETIRED			\$250.00	\$250.00
06/25/2012	Hood, C. Ellsworth	580 W Cedar St, Platteville, WI 53818	RETIRED			\$35.00	\$35.00
06/29/2012	Leahy, Leann	20671 County Rd. F, Darlington, WI 53530	ADMISSION COUNSELOR	UW Platteville		\$25.00	\$25.00

Monetary							
06/25/2012	Lindahl, Thomas	295 Flower Ct., Platteville, WI 53818				\$50.00	\$50.00
06/06/2012	Lindgren, Ellen	6621 Maywood Ave, Middleton, WI 53562	RETIRED NURSE			\$50.00	\$50.00
06/15/2012	Lyall, Katharine	4018 Council Crest, Madison, WI 53711	RETIRED			\$300.00	\$300.00
06/06/2012	Rundell, Richard	1270 Perry Dr., Platteville, WI 53818	RETIRED			\$50.00	\$50.00
06/25/2012	Salmon-Stephens, Tammy	10 Preston Dr, Platteville, WI 53818	ADMINISTRATOR	UW- Platteville	1 University Plaza, Platteville, WI 53818	\$50.00	\$50.00
06/25/2012	Schmitz, Joseph	9104 Abrams Lane, Mt Hope, WI 53816	RETIRED			\$35.00	\$35.00
06/15/2012	Schuppner, Judy	8796 Hwy 133, Cassville, WI 53806				\$25.00	\$25.00
06/29/2012	Scott, Jeff	6873 N. 2nd St., Platteville, WI 53818				\$35.00	\$35.00
06/08/2012	Shaver, Roy	490 Washington St., Platteville, WI 53818	RETIRED	self		\$75.00	\$75.00
06/15/2012	Steinbach, Beverley	485 Cushman Road, Platteville, WI 53818	RETIRED			\$50.00	\$50.00
06/25/2012	Turner, Nancy	1090 N. Water St., Platteville, WI 53818	PROFESSOR	UW- Platteville	1 University Plaza, Platteville, WI 53818	\$35.00	\$35.00
06/15/2012	Williams, Mary Rose	5616 Blockhouse Rd, Platteville, WI 53818	ASSOCIATE PROFESSOR	UW Platteville	1 University Plaza, Platteville, WI 53818	\$50.00	\$50.00
Sub Total						\$1,625.00	
Conduit Contribution							
06/16/2012	Gates, Elizabeth	1205 Sunset Dr, Platteville, WI 53818-1933	PROFESSOR	UW- Platteville		\$200.00	\$200.00
06/26/2012	Gillitzer, Steve	2030 Fish Hatchery Rd., Apt. 4, Madison, WI 53717	LEGISLATIVE AIDE	Wisconsin State Senate	Rm 211 South, State Capitol, Madison, WI	\$25.00	\$25.00
06/27/2012	Lowrey, Michael	1847 N Second Street, Milwaukee, WI 53212	CLERK	Sunrise Book Reviews	1847 N 2nd St, Milwaukee, WI 53212	\$77.00	\$77.00
06/27/2012	Lowrey, Michael	1847 N Second Street, Milwaukee, WI 53212	CLERK	Sunrise Book Reviews	1847 N 2nd St, Milwaukee, WI 53212	\$28.00	\$105.00
06/11/2012	O'Rourke, Gerry	P O Box 133, Patch Grove, WI 53817	CORRECTIONAL OFFICER	State of Wisconsin		\$5.00	\$5.00

Conduit Contribution							
06/16/2012	Schnadt, Glenn	20215 Coneflower Ln, Richland Ctr, WI 53581-8647	RETIRED			\$200.00	\$200.00
06/26/2012	Sidener, Jason	5583 Bentry Ln #1, Fitchburg, WI 53711	POLITICAL ACTION REP	AFSCME	122 State St., Ste. 500, Madison, WI 53703	\$100.00	\$100.00
Sub Total						\$635.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,598.20	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,598.20	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Friends of Carol Beals

Date	Full Name	Address	Amount	YTD
<b>In-Kind</b>				
06/05/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701	\$500.00	\$500.00
06/21/2012	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703	\$43.36	\$43.36
<b>Sub Total</b>			\$543.36	
<b>Grand Total</b>			\$543.36	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$543.36	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Friends of Carol Beals

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Friends of Carol Beals

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
06/02/2012	Beals, Carol	45 Commerce Street, Platteville, WI 53818			Utilities - Phone / Cell Phone	\$120.35
	Comment(s): cell phone					
06/07/2012	Beals, Carol	45 Commerce Street, Platteville, WI 53818			Printing Misc. (buttons, bumper stickers, t-shirts)	\$192.85
	Comment(s): t-shirts					
06/23/2012	Flogel, Darla	10328 University Farm Rd., Bloomington, WI 53804			Printing Misc. (buttons, bumper stickers, t-shirts)	\$25.00
	Comment(s): stickers					
Sub Total						\$338.20
Monetary						
06/14/2012	Morrissey Printing	74 W Main Street, Platteville, WI 53818			Printing Misc. (buttons, bumper stickers, t-shirts)	\$537.27
06/17/2012	ActBlue				ActBlue Fees	\$16.00
	Comment(s): ActBlue					
06/30/2012	ActBlue				ActBlue Fees	\$9.10
	Comment(s): ActBlue					
Sub Total						\$562.37
Grand Total						\$900.57
Non-Monetary (-):						\$0.00
Total						\$900.57

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Friends of Carol Beals

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>In-Kind</b>					
06/05/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			\$500.00
06/21/2012	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703			\$43.36
<b>Sub Total</b>					\$543.36
<b>Grand Total</b>					\$543.36
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$543.36



<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** Friends of Carol Beals

**Incurred Obligation Outstanding Amount:** \$864.05

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

**Complete Committee Name:** Friends of Carol Beals

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00